GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department, include the Peshi of Special Chief secretary and Secretary to Govt from M/s Riti Enterprises, Hyderabad, K.K.K. Enterprises. Guntur and M/s.Vandana Enterprises, Main Bazar Eluru. – Payment of Rs 70,126/- - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 390 **Dated: 15-11-2017**

Read the following:

1.Application from certain Enterprises.
2.Bill No.108,109 , Dt 12-04-2017, M/s. Riti Enterprises
3.Bill No.085,101 Dt .11-08-2017 and 19-09-2017, M/S K.K.K Enterprises, Guntur
4.Bill Nos.21,Dt:20-10-2017, M/s.Vandana Enterprises, Eluru

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ORDER:

Sanction is hereby accorded for payment of Rs. 70,126/- (Rupees Seventy thousand one Hundred and twenty six only) to (1) M/s. Riti Enterprises, Hyderabad,(2) K.K.K. Enterprises. Guntur (3) M/s. Vandana Enterprises, Eluru towards the cost Stationary & non-Stationary items, as appended, for the use of, YAT & C Department including the peshies of Secretaries to Government, YAT & C Department.

2. The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090-Secretariat _SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The YAT & C (OP Claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the individuals bank account numbers as follows:

Sl.No.	Agency Name	Bank Details	Amount
1	M/s. Riti Enterprises, Hyderabad.	A/C.NO. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC : VIJB0004077	34,568/-
2	M/s. K.K.K. Enterprises, Guntur.	A/C.NO.081411100002564,Andhra Bank, Guntur IFSC Code :ANDB000814 Micr Code000354	15,350/-
3	M/s. Vandana Enterprises, Eluru.	A/C.NO.10616164274, SBI, , IFSC : SBIN0000836	20,208/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The YAT & C (OP. Claims) Dept.
Individuals.
The YAT & (OP. Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

P.T.O for Appendix

APPENDIX to G.O Rt. No.390 , YAT & C (OP) Dept., dt.15.11.2017.

Sl. No.	Particulars 108,109,Dated:12-04-2017	Qty	Rate Rs.	Amount Rs.
1	A4 JK Xerox paper	20Reams	250	5600
2	I.S.JK Xerox paper	20 Reams	370	6400
3	A4 L-Folder	40picess	17	680
4	I.S.L-Folder	60 pieces	19	1140
5	Electronic Bell with remote	2 pieces	450	960
6	Tap rolls-	6 pieces	45	288
7	TR-Books	10 pieces	75	750
8	Milton flask book large size-	1-pc	1350	1350
9	Tea flask	3 pieces	370	960
10	Stapler pins Boxs	2 Boxs	135	270
11	Whitener pens	10 pieces	30	300
12	High lighters	10 pieces	25	250
13	Tochens	12 pieces	20	240
14	Punch machine	4 pieces	180	720
15	Staplers	10 pieces	35	250
16	scissors	2 pieces	135	270
17	knife	2 pieces	45	90
18	Room fresheners	15 pieces	180	2700
19	Dinner set	1set	2500	2500
20	12 A cartridge	1pc	4250	4250
21	88A cartridge	1pc	4500	4500
	Total			**34,568/-**

Sl. No.	Particulars 085,101 ,Dated:11-08-2017 and 19-09-2017	Qty	Rate Rs.	Amount Rs.
1	HP 12A LARGER JET TONER REFFLING	5NOS	350	**1750**
2	HP88A LARGER JET TONER REFFLING	2NOS	350	700
3	HP 55A LARGER JET TONER REFFLING	1NO	950	950
4	CANON 2002N XEROX TONERFEFFLING	2NOS	1550	3100
5	HP 12A & 88A LARGER JET TONER DRUM CHARGE	2NOS	350	700
6	HP 05A LARER JET TONES DRUM CHARGE	1NO	550	550
7	HP 05A LARGER JET TONER FEFFLING	2NOS	450	900
8	CANON 925 LASER LET TONER REFFLING	4NOS	350	1400
9	HP 88A LASER JET TONER FEFFLING	1NO	350	350
10	HP 12A LASER JET TONER REFFLING	2NOS	350	700
11	HP 55 LASER JET TONER FEFFLING	2NOS	950	1900
12	CANON 925 AP 88A & HP 88A &HP 12 A LASER JET TONER DRUM CHANGE	3NOS	350	1050
13	HP 55A LSER JET TONER DRUM CHANGE	2NOS	650	1300
	Total			**15,350/-**

Sl. No	Particulars 21 ,Dated:20-10-2017	Qty	Rate Rs.	Amount Rs.
1.	Stapler pins	20nos	10	200
2.	Room freshners	6nos	150	900
3.	Tetly Green Tea bags	2box	600	1200
4.	Allout refils	6nos	80	480
5.	Water bottles	144nos	12	1728
6.	Calling bell wire less	2nos	650	1300
7.	Towels big size	18nos	675	12150
8.	Loopala meals plates	6nos	1500	1500
9.	Cloth covers FS	50nos	670	750
	Total			**20,208/-**
	Grand Total			**70,126/-**

L.V.SUBRAHMANYAM,
SPECIAL SECRETARY TO GOVERNMENT.

// ATTESTED //

SECTION OFFICER